

MWBE Waiver Request

Contract No.: C090006	Facility (if applicable): NYS Gaming Commission
Project Description: Certified Public Accounting Services	Contract Value: \$215,549.00
Contractor: KPMG, LLC C090006	Contract Term: 4/1/15 – 10/31/15
Agency contact information: Name: Jennifer Franklin Email: jennifer.franklin@gaming.ny.gov Phone number: 518-388-0148	

Description: Extension of existing contract # C090006 with KPMG, LLC for Certified Public Accounting Services used for Studio Drawings, ball weight certifications, Multi-jurisdictional Prize Analysis Reports and analysis of annual financial statements.

An extension is necessary to allow for the examination of Fiscal Year 2014 Financial Statements and Fixed Prize Analysis reports. The observations of drawings and ball weight certifications will continue during this extension period to allow proper time for the development of the new RFP and provides for a one month transition period if a new vendor is awarded the services

Reason for Request: Seeking partial waiver as original contract goals were set at 8% (4%MBE 4% WBE).

Original Goal: MBE 4 % WBE 4 %

Recommended Goal: MBE 4 % WBE 4 %

Explanation of Good Faith Efforts: KPMG utilizes local University interns for the drawing observations and ball weighing. Their CPA services are specialized services that do not have much opportunity for subcontracting. They do utilize a certified WBE, Bronner Group, LLC, for a small amount of consulting services.

Franklin, Jennifer (GAMING)

From: MWBE Waivers <MWBEWaivers@exec.ny.gov>
Sent: Monday, December 08, 2014 3:30 PM
To: Franklin, Jennifer (GAMING)
Cc: Relation, Stacey (GAMING); Seaburg, Diane (GAMING)
Subject: RE: KPMG Extention Waiver CPA Services #C090006

Hi Stacey,

I reviewed and agree with your assessment to grant this waiver request.

Best,

Alex

Alexandra M. Greene
Empire State Fellow | Executive Chamber
mwbewaivers@exec.ny.gov

WE WORK FOR THE PEOPLE
Performance * Integrity * Pride

From: Franklin, Jennifer (GAMING) <Jennifer.Franklin@gaming.ny.gov>
Sent: Monday, December 01, 2014 3:39 PM
To: MWBE Waivers
Cc: Stacey Relation (gaming.ny.gov); Diane Seaburg (gaming.ny.gov)
Subject: KPMG Extention Waiver CPA Services #C090006

Please review the attached request for MWBE Waiver, KPMG Extension for Certified Public Accounting Services # C090006. Thank you.

Jenn Franklin
Contract Management Specialist I
New York State Gaming Commission
518-388-0148